Purchase Order Receipt Listing

Tuesday, December 13, 2016 3:36:27 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO34527 Receipt Dates from 12/9/2016 to 12/9/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			**VC-CAM002 Acier Ouellette Inc.**								
PO34527	1		M6061T6S.080	sf	12/8/2016	12/9/2016	48.0000	$2.99	0.0000	0	$143.54
CAD	No		6061-T6 .080 Sheet	sf	96.0000	PLOU01		$143.54	0.0000	0	
			m136342								
					12/8/2016	12/9/2016	48.0000	$2.99	0.0000	0	$143.54
					96.0000	PLOU01		$143.54	0.0000	0	
	2		M2024T3S.080	sf	12/8/2016	12/9/2016	48.0000	$6.51	0.0000	0	$312.38
	No		2024-T3 .080 sheet	sf	48.0000	PLOU01		$312.38	0.0000	0	
			m136342								
	3		M304B0.500X2.500	f	12/8/2016	12/9/2016	12.0000	$10.05	0.0000	0	$120.64
	No		304 BAR .500 x 2.50	f	12.0000	PLOU01		$120.64	0.0000	0	
			m136342								
	4		M304B0.625X3.000	f	12/8/2016	12/9/2016	12.0000	$17.39	0.0000	0	$208.66
	No		304 BAR .625 X 3.00	f	12.0000	PLOU01		$208.66	0.0000	0	
			m136342								
	5		71401-45		12/8/2016	12/9/2016	1.0000	$0.00	0.0000	0	$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01		$0.00	0.0000	0	
			m136342								

Total Received Quantity:	169.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	$928.77
Total Balance Due Quantity:	0.0000

ACIER OUELLETTE INC.
935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy CO00006656

Customer N°	CLI0001056
Date	2016/12/05
Delivery date	2016/12/08
Your order N°	34527
Processed by	Josianne Bourdon
Salesman	
Carrier	OUELLETTE VALLEYFIELD
Credit Terme	NET 30
Page	1

Billed to
DART AEROSPACE LTD
1270 , ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to
DART AEROSPACE LTD
, Ontario,
Att : CHANTAL LAVOIE Tél.: 613-632-5200
Delivery Route 5

	Product Description	Weight	Qty	U/M	PCS NB CMD	PCS NB EXP	PCS NB B/O	Internal Use Only IN	I	S	C	OUT
1	ALU SHEET .081 (12G) 6061-T6 (4 X 12) FEAL-0814126061 **3195** *1 X 4' X 12'* *HEAT: RA27997* DAS 9 9-89	54.77	48.00	PI2_$CLB	1.00							
2	ALU SHEET .081 (12G) 2024-T3 (4 X 12) FEAL-0814122024 **3192** *1 X 4' X 12'* *HEAT: 17224985* DAS 9 9-89	54.77	48.00	PI2_$CLB	1.00							
3	PLAT SS304 1/2 X 2 1/2 X 12' R/L **NS00001700** *1 X 12' R/L* *HEAT: 110A* DAS 9 9-89		12.00	UN_$UN	1.00							
4	PLAT SS304 5/8 X 3 X 12' R/L **NS00001701** *1X 12' R/L* *HEAT: 56160426* DAS 9 9-89		12.00	UN_$UN	1.00							

Next Page...

ACIER OUELLETTE INC.
935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

CO00006656

Customer N°	CLI0001056
Date	2016/12/05
Delivery date	**2016/12/08** 00:00
Your order N°	34527
Processed by	Josianne Bourdon
Salesman	
Carrier	OUELLETTE VALLEYFIELD
Credit Terme	NET 30
Page	2

Billed to
DART AEROSPACE LTD
1270 , ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to
DART AEROSPACE LTD
, Ontario,
Att : CHANTAL LAVOIE Tél.: 613-632-5200
Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only				
				CMD	EXP	B/O	IN	I	S	C	OUT

Total Weight (LBS) : 109.54

Conditions :
All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :	Verified By :	Delivered By :	Time	Customer's Signature	Y	M	D

Total ($CAD)	**1 191.51**
Deposit	**0.00**
Balance	**1 191.51**

ACIER OUELLETTE INC.
935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy CO00007184

Customer N°	CLI0001056
Date	2016/12/08
Delivery date	**2016/12/09**
Your order N°	34527
Processed by	Josianne Bourdon
Salesman	
Carrier	OUELLETTE VALLEYFIELD
Credit Terme	NET 30
Page	1

Billed to
DART AEROSPACE LTD
1270 , ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to
DART AEROSPACE LTD
, Ontario,
Att : CHANTAL LAVOIE Tél.: 613-632-5200
Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB CMD	PCS NB EXP	PCS NB B/O	Internal Use Only IN	I	S	C	OUT
1 ALU SHEET .081 (12G) 6061-T6 (4 X 12) FEAL-081412606I **3195** *1 X 4' X 12'* *HEAT: RA 27997*	54.77	48.00	PI2_$CLB	1.00							

Total Weight (LBS) : 54.77

Conditions :
All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :	Verified By :	Delivered By :	Time	Customer's Signature	Y	M	D

Total ($CAD)	**217.82**
Deposit	**0.00**
Balance	**217.82**

THYSSENKRUPP MATERIALS NA

LES ACIERS OUELLETTE INC.
FEUILLE ALUMINIUM 6061-T6
.0810 Nom X 48.0000" X 144.0000"
PART NO.

PO/Rel OU-77984

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le fournisseur du materiel ou les donnees resultent de l'analyse faite par un laboratoire qualifie.
SIGNE PAR: LUCY TRUGLIO

PA6 12GV

Certificate of Mill Test Results

BL VIM-482758-001 4Jul16
Pg 1/1

DAS
9
9-89

Henan Xindatong Aluminum Industry Co., Ltd.

MILL TEST CERTIFICATE

Name	Lot No.	Size of Goods (Inch)	Alloy/Temper	Chemical Composition (%)											Mechanical Properties		Standard
				Si	Fe	Cu	Mn	Mg	Zn	Ti	Cr	Others Each	Others Total	Al	Tensile Strength (MPa)	Elongation (%)	
6061 T6 ALUMINUM SHEET ASTM B209, AMS 4027M and AMS-QQ-A-250/11	RA27997	0.08"x48"x144"	6061 T6	0.256	0.495	0.267	0.089	0.992	/	0.0283	0.107	0.05	0.15	Remain	295	11.5	GB/T3880-2012
3003 H14 ALUMINUM SHEET ASTM B209	Z-1691N3046	0.032"x48"x96"	3003 H14	0.094	0.577	0.09	1.027	0.004	0.0046	0.031	0.0087	0.05	0.15	Remain	167	18	GB/T3880-2012
		0.032"x48"x120"															
	Z-1691N3045	0.040"x48"x96"	3003 H14	0.086	0.526	0.088	1.032	0.007	0.0052	0.022	0.009	0.05	0.15	Remain	164	23	GB/T3880-2012
		0.040"x48"x120"															
	Z-1691N3044	0.125"x48"x96"	3003 H14	0.09	0.517	0.081	1.007	0.0036	0.0051	0.017	0.0083	0.05	0.15	Remain	152	25	GB/T3880-2012
		0.125"x48"x120"															

L/C REF: EDLC19687

Description of Goods and/or Services:
COVERING 100 PERCENT OF INVOICE VALUE OF GOODS AND/OR SERVICES DESCRIBED AS.
+ 5.542 METRIC TONS 6061 T6 ALUMINUM SHEET
+ 16.397 METRIC TONS 3003 H14 ALUMINUM SHEET
CIF TORONTO PORT

郑州信达通铝业有限公司
HENAN XINDATONG ALUMINUM INDUSTRY CO.,LTD.

Inspector: Shao Jigun

Date: Jan. 26, 2016

Henan Xindatong Aluminum Industry Co., Ltd.

SHIP TO:
SOLD TO:

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4415758

CUSTOMER PO NUMBER:	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP RUN/LOAD:	GOV'T CONTRACT NUMBER:
C72340			103540/8	

KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:
1211368	11	21-APR-2016	2024	ALCLAD	T3	Kaiser Stretched

WEIGHT SHIPPED:	QUANTITY:	TRUCK B/L #:	GAUGE:	DIAMETER/WIDTH:	LENGTH:
3228 LB	58 PCS EST.	2059843	0.0800 IN (2.0320 MM)	48.000 IN (1219.2 MM)	144.000 IN (3657.6 MM)

MHU 1994647: LOT 17224985: 58 pieces; D021821

Certified Specifications

AMS4462
CMMP 019/RevD

AMS-QQ-A-250/5/RevB
CMMP 025/RevU

ASTM B 209/Rev14

Test Code: 1505 DAS 9 9-89

Test Results

Lot: 172249B5 **Cast 174** **Drop 96** **Ingot 4** **Melted in USA**

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	63.6 : 63.8 (439 : 440)	42.6 : 42.8 (294 : 294)	19.1 : 19.7

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR		OTHER
Actual(wt%)	0.07	0.19	4.7	0.57	1.3	0.01	0.14	0.02	0.01	0.00	TOT	0.05

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
Liner Alloy:	1230											
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00

Aluminum Remainder

KAISER ALUMINUM
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2588

CERTIFIED TEST REPORT

Serial Number
4415758

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order:

* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.
* was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
* has been thermally processed in compliance with AMS 2772, where applicable.
* is mercury free, within the limits of detection of ASTM E1261 (< = 1ppm).
* is in compliance with RoHS 2, European Union Directive 2011/65/EU.
* is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n°1907/2006.
* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on this certificate may be punished as a felony under federal law.

JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

P 1408 Com 6656

PHOENIX TUBE COMPANY,INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

CUSTOMER ORDER#: C106854
CUST REF NBR:
DATE SHIPPED: 11/14/16
SIZE: 2-1/2" X 1/2" HRAP
SOURCE: USA
VENDOR: NAS

Specification:

DAS
9
9-89

Phone# 6492603 Ext:
ORDER#: 411059
QTY SHIPPED: 2225.0
GRADE: 304L NO WELD: BAR
HEAT#: 110A
TEST REPORT#: TR013671
Report Date: 08/23/16

CHEMISTRY THIS COLUMN:
ASTM A276-16
ASME SA276-13A COND. A
ASTM A479-16
ASME SA479/13
NO WELD REPAIR
EN 10204 2.2

ASTM A262-14, PRACT/ E
CORROSION OK, HRAP
ASTM A484-15
ASME SA484-13
ASTM A480-14B
ASME SA 480-13

ASTM A240-16
ASME SA240-13
MILS 5059D AMEND 3
AMS5511J/AMS5513J
NACE MR0175/MR0103
AMS 5639H / AMS 5647J

RoHS Compliant
TYPE 304/304L DUAL CERTIFIED
UNS# 30400 / 30403
ASTM A666-15
AMS-QQ-S-763D COND A
QQ-S-766F, COND. A
CHEMISTRY ONLY

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICNITY OF OUR PROCESSING LINES. MATERIAL IS FREE OF MERCURY CONTAMINATION.
MATERIAL HAS BEEN HEATED TO A MINIMUM OF 1900 DEG. F AND IS SUBSEQUENTLY COOLED RAPIDLY TO PREVENT CARBIDE PRECIPITATION. SOLUTION ANNEALED

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.019	1.76	.028	.001	.23	18.17	8.03	.38	.47	N/A	.08	N/A

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 84	52270	N/A	91260	N/A	59	73

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & MFG in USA DFARS 252.225 Subsection Compliant,FAR BAA, DFAR BAA,FAR TAA Complies

CERTIFIED BY Inventory Control Dept. Teresa Ulguizo

1185 WIN DR ,BETHLEHEM, PA., 18017 - (610) 865-5337
FAX NUMBER: 610-865-4073

R4576

BOLLINGHAUS STEEL

Bollinghaus Steel, SA
DIN EN ISO 9001:2008
TÜV CERT No. 01 100 090458

Abnahmeprüfzeugnis/Mill Test Certificate/Certif. de Qualidade	No.: / Nr.: /Nr.:
EN 10204:2004 / 3.1	0000115102
Unsere Innere Verweisung /Our Int. Ref/ N/ ref int	**Datum / Date / Data**
5600029841 000090	02.06.2016

Normen / Standards / Normas

1.4 304/304L acc. to ASTM A479/A479M-16, A276/A276M-16 specifications acc. to latest rev.: SAE-AMS-QQ-S 763D, AMS5639H, AMS5647J, ASME SA479/SA479M, ASME SA276, ASTM A182/A182M-15 F304/304L, A193/A193M-15a CL.1Gr.B8, ASTM A314-15, ASTM A320/A320M-15a, DOD-F24669/8, ASME SA182/SA182M, ASME SA 193/SA193M, ASME SA320 CL.1Gr.B8, ASTM A262-15 Practice E, grain size as per ASTM E112-96e1, NACE MR 0175, Mercury free statement, not weld repair statement, contents of N, Co, Mo and Cu., in hot-rolled, solution annealed, pickled, straightened execution as per ASTM A484/A484M-16

Kunde / Customer / Cliente	Endgültiger Kunde / Final Customer / Cliente Final
Bestell Nr./Order Nr./ Enc.Nr. C103219	Bestell Nr./ Order Nr./ Enc.Nr. C103219.10

Produktgruppe / Product Group / Grupo Produto	Gewicht / Weight / Peso	Bunde / Bundle / Atados
AISI 304/L FLAT 5/8 X 3"	2.068 lb	01

Werkstoff-Nr. Material-no. Qualidade	Werkstoff-Normbezeichnung / Material standard grade / Norma do material
1.4307	X 2 CrNi 18-9

Beschreibung / Description / Descrição

Stainless steel flat bars, hot rolled, solution annealed, straightened, pickled.
US DFAR 252.225-7009: MELT SOURCE: United Kingdom / MFG: Portugal.

DAS 9 9-89

Schmelzen Nr. Cast nr. / Fundo nr.	Chemische Analyse in % / Chemical composition in % / Analise quimica em %													
58180426	C	0.022	Si	0.330	Mn	1.790	P	0.035	S	0.026	Cr	18.310	Ni	8.090
EAF+AOD	Mo	0.370	Co	0.167	Cu	0.490	N	0.060	Ti	0.002	Nb	0.025	Al	0.005

Proben Nr. Test no. Amostra no.	ASTM E399 Kerbschlagprobe Impact Test Resilência (Charpy V) [J]	ASTM A370 Streckgrenze Yield point Tensão limite Rp 0,2 % [Ksi]	Dehngrenze 1% point Limite de extensão Rp 1,0% [Ksi]	Zugfestigkeit Tensile strength Tensão de ruptura Rm [Ksi]	Dehnung Elongation Alongamento A (A5140) [%]	Einschnürung Reduction of area Coef. Estricção Z [%]
3552792.01.01	201.0	68.4	39.8	97.0	58.9	78.2

Visuelle Kontrolle / Visual inspection / Inspecção visual ☒ Ok	ASTM E10 Härte / Hardness / Dureza 199 [HB]	ASTM A262 Practice E Korngrenzenbeständigkeit / IC Test / Corrosão intergranular ☒ Ok	Wärmebehandlung / Heat treatment / Tratamento térmico: Annealed Quenched 1900 °F (1060 °C) (water quenched)
ASTM A484 Maßkontrolle / Dimensional inspection / Inspecção dimensional ☒ Ok	ASTM E112 Korngrösse / Grain size / Tamanho de grão 8	Werksachverständiger / Quality Control Representative / Inspector da Qualidade: Nuno Silva (D-NS)	
Verwechslungsprüfung / Test of identity / Teste de identificação ☒ Ok	Makroskopische Untersuchung / Macrographic test: Material free from segregation defects. ☒ Ok		

Bemerkungen / Remarks / Observações

Country of origin: Portugal. No weld repair done.
Material is free of mercury and radiation contamination.

Bollinghaus Steel, SA

Hiermit bestätigen wir, dass das Material der oben genannten Spezifikation entspricht.

We confirm that this material meets the specification according the mentioned standards.

Confirmamos que este material respeita as especificações de acordo com as normas referidas.

129.K RP

021881

THYSSENKRUPP MATERIALS NA

LES ACIERS OUELLETTE INC.
FEUILLE ALUMINIUM 6061-T6
.0810 Nom X 48.0000" X 144.0000"
PART NO.

PO/Ref OU-77984

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le fournisseur du materiel ou les donnees resultent de l'analyse faite par un laboratoire qualifie.
SIGNE PAR LUCY TRUGLIO

PA6 12GV

Certificate of Mill Test Results

BL VIM-482758-001 4Jul16
Pg 1/1

Henan Xindatong Aluminum Industry Co., Ltd.

MILL TEST CERTIFICATE

Name	Lot No.	Size of Goods (Inch)	Alloy/ Temper	Chemical Composition (%)											Mechanical Properties		Standard
				Si	Fe	Cu	Mn	Mg	Zn	Ti	Cr	Others Each	Others Total	Al	Tensile Strength (MPa)	Elongation (%)	
6061 T6 ALUMINUM SHEET ASTM B209, AMS 4027M and AMS-QQ-A-250/11	RA27997	0.08"x48"x144"	6061 T6	0.296	0.495	0.203	0.089	0.992	/	0.0283	0.107	0.05	0.15	Remain	295	11.5	GB/T3880-2012
3003 H14 ALUMINUM SHEET ASTM B209	Z-1601N3046	0.032"x48"x96"	3003 H14	0.094	0.577	0.09	1.027	0.004	0.0046	0.031	0.0087	0.05	0.15	Remain	167	18	GB/T3880-2012
		0.032"x48"x120"															
	Z-1601N3045	0.040"x48"x96"	3003 H14	0.086	0.526	0.088	1.032	0.007	0.0032	0.022	0.009	0.05	0.15	Remain	164	23	GB/T3880-2012
		0.040"x48"x120"															
	Z-1601N3044	0.125"x48"x96"	3003 H14	0.09	0.517	0.081	1.007	0.0036	0.0053	0.017	0.0083	0.05	0.15	Remain	152	25	GB/T3880-2012
		0.125"x48"x120"															

L/C REF: IDLC19687

Description of Goods and/or Services:
COVERING 100 PERCENT OF INVOICE VALUE OF GOODS AND/OR SERVICES DESCRIBED AS.
+ 5.547 METRIC TONS 6061 T6 ALUMINUM SHEET
+ 15.397 METRIC TONS 3003 H14 ALUMINUM SHEET
CIF TORONTO PORT

郑州信达通铝业有限公司
HENAN XINDATONG ALUMINUM INDUSTRY CO.,LTD.

Inspector: Shao Jiguo

Date: Jan. 26, 2016

Henan Xindatong Aluminum Industry Co., Ltd.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6S.030

DATE: 16.12.14

PO / BATCH NO.: P034527/M136342

MATERIAL CERT REC'D: yes

QUANTITY RECEIVED: 96 sq/ft

QUANTITY INSPECTED: 96 sq/Ft

QUANTITY REJECTED: 0

THICKNESS ORDERED: .080

THICKNESS RECEIVED: .080

SHEET SIZE ORDERED: 4X12

SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM B209
CORRECT REF # TO LINK CERT	(Y)	N	KA27997
CORRECT MATERIAL IDENTFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: 9-89	SIGNED OFF BY:
DATE: 16-12-14	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024T35.080

DATE: 16-12-14

PO / BATCH NO.: P034527 / M136342

MATERIAL CERT REC'D: yes

QUANTITY RECEIVED: 48 sq/ft

QUANTITY INSPECTED: 43 sq/ft

QUANTITY REJECTED: ϕ

THICKNESS ORDERED: .080

THICKNESS RECEIVED: .080

SHEET SIZE ORDERED: 4X12

SHEET SIZE RECEIVED: 4X12

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM B209
CORRECT REF # TO LINK CERT	(Y)	N	17224885
CORRECT MATERIAL IDENTFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: 9	SIGNED OFF BY:
DATE: 16-12-14	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304B0625X3.000

DATE: 16.12.14

PO / BATCH NO.: P034527 / M136342

MATERIAL CERT REC'D: yes

QUANTITY RECEIVED: 12'

QUANTITY INSPECTED: 12'

QUANTITY REJECTED: ø

THICKNESS ORDERED: ~~.635~~ .625 x 3.000

THICKNESS RECEIVED: 635 x 3.035

SHEET SIZE ORDERED: N/A

SHEET SIZE RECEIVED:

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM A276
CORRECT REF # TO LINK CERT	(Y)	N	S610426
CORRECT MATERIAL IDENTFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: DAS 9 ~~9-88~~	SIGNED OFF BY:
DATE: 16-12-14	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304BD.500x2.500

DATE: 16-12-14

PO / BATCH NO.: P034527 / M136342

MATERIAL CERT REC'D: yes

QUANTITY RECEIVED: 12'

QUANTITY INSPECTED: 12'

QUANTITY REJECTED: ø

THICKNESS ORDERED: .500x2.500

THICKNESS RECEIVED: .506x2.510

SHEET SIZE ORDERED:

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM A240
CORRECT REF # TO LINK CERT	(Y)	N	110A
CORRECT MATERIAL IDENTFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: 9-89	SIGNED OFF BY:
DATE: 16-12-14	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34527

Purchase Order Date 12/5/2016
PO Print Date 12/5/2016

Order From : VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
DEC 0 5 2016

Contact Name		**Buyer**	Chantal Lavoie
Vendor Phone	800 667 4248	**Customer POID**	
		Customer Tax #	10127-2607
Ship To Contact		**Terms**	Net 30
Ship To Phone		**Currency**	CAD
Ship Via:	Yours ppd	**FOB**	FCA – (Free Carrier)
Ship Acct:			

Line Nbr	Reference / Vendor Part Number / Line Comments / Delivery Comments	Description/ Mfg ID	Req Date/ Taxable / Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6S.080	6061-T6 .080 Sheet	12/8/2016 Yes 12/8/2016		96.00 sf ~~48.~~	$4.02	$385.51
	MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209 DAS 9 9-89 Recu. SP-16-12-13.						
						Line Total:	**$385.51**
2	M2024T3S.080	2024-T3 .080 sheet	12/8/2016 Yes 12/8/2016		48.00 sf	$8.74	$419.47
	MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209 DAS 9 9-89 SP16-12-13						
						Line Total:	**$419.47**

PO Instructions: QUOTATION: SOU0006278

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34527

Purchase Order Date 12/5/2016
PO Print Date 12/5/2016

Order From : VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		**Buyer**	Chantal Lavoie
Vendor Phone	800 667 4248	**Customer POID**	
		Customer Tax #	10127-2607
Ship To Contact		**Terms**	Net 30
Ship To Phone		**Currency**	CAD
Ship Via:	Yours ppd	**FOB**	FCA – (Free Carrier)
Ship Acct:			

3	M304B0.500X2.500	304 BAR .500 x 2.50	12/8/2016 Yes 12/8/2016	12.00 f		$13.50	$162.00

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS
AS PER ASTM A276 OR ASTM A240

DAS
9
9-89

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: **$162.00**

4	M304B0.625X3.000	304 BAR .625 X 3.00	12/8/2016 Yes 12/8/2016	12.00 f		$23.35	$280.20

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240

DAS
9
9-89

NOTE: AISI 303 NOT ACCEPTABLE

SP1612-13

Line Total: **$280.20**

PO Instructions: QUOTATION: SOU0006278

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34527**

Purchase Order Date 12/5/2016
PO Print Date 12/5/2016

Order From : VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		**Buyer**	Chantal Lavoie
Vendor Phone	800 667 4248	**Customer POID**	
		Customer Tax #	10127-2607
Ship To Contact		**Terms**	Net 30
Ship To Phone		**Currency**	CAD
Ship Via:	Yours ppd	**FOB**	FCA – (Free Carrier)
Ship Acct:			

5	71401-45	PROCUREMENT QUALITY CLAUSES	12/8/2016	1.00	$0.00	$0.00
			No			
	Procurement Quality Clauses		12/8/2016			

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retension of quality documents

Line Total: **$0.00**

PO Total: **$1,247.18**

PO Instructions: QUOTATION: SOU0006278

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 **Change Date:** 12/5/2016